

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Richworld Limited

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for the Year Ended 30 April 2016

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Richworld Limited

Company Information  
for the Year Ended 30 April 2016

**DIRECTOR:** J C Rich Esq

**SECRETARY:** S Rich

**REGISTERED OFFICE:** 119 The Hub  
300 Kensal Road  
London  
W10 5BE

**REGISTERED NUMBER:** 05063187 (England and Wales)

**ACCOUNTANT:** Hilton Consulting Limited  
119 The Hub  
300 Kensal Road  
London  
W10 5BE

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Investments	2		4		4
<b>CURRENT ASSETS</b>					
Debtors		23,599		23,599	
Cash at bank		<u>5,097</u>		<u>5,172</u>	
		28,696		28,771	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,347</u>		<u>27,348</u>	
<b>NET CURRENT ASSETS</b>			<u>1,349</u>		<u>1,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,353</u>		<u>1,427</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,351</u>		<u>1,425</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,353</u>		<u>1,427</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2017 and were signed by:

J C Rich Esq - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

**COST**

At 1 May 2015

and 30 April 2016

**NET BOOK VALUE**

At 30 April 2016

At 30 April 2015

Investments  
other  
than  
loans  
£

4

4

4

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Sheek Limited**

Nature of business: Internet retailer

Class of shares:

Ordinary

%  
holding  
100.00

30.4.16  
£

30.4.15  
£

Aggregate capital and reserves

Profit for the year

-

-

461

3,147

**Rich Consultancy Limited**

Nature of business: Dormant

Class of shares:

Ordinary

%  
holding  
100.00

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£1

30.4.16  
£  
2

30.4.15  
£  
2

2

Ordinary

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other debtors as at 30 April 2014 is a balance owed to the Company by J C Rich Esq a director, that amounted to £23,599. This was repaid within 9 months of the Company's financial year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.